

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI
WESTERN DIVISION (KANSAS CITY)**

In re:	Case No. 18-42994-drd-13
CAROL LINDA DILLE	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Richard V. Fink Trustee, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/20/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/05/2020.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,791.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

Receipts:

Total paid by or on behalf of the debtor	\$54,670.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$54,670.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,874.47
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,769.32
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$7,643.79**

Attorney fees paid and disclosed by debtor: \$6,175.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANTA BANK CORP	Unsecured	NA	7,959.43	7,959.43	\$0.00	\$0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	\$0.00	\$0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	\$0.00	\$0.00
CAVALRY SPV I LLC	Unsecured	3,280.00	6,414.71	6,414.71	\$0.00	\$0.00
CCI/CONTRACT CALLERS INC	Unsecured	534.00	NA	NA	\$0.00	\$0.00
COMMERCE BANK	Unsecured	0.00	NA	NA	\$0.00	\$0.00
DISCOVER FINANCIAL	Unsecured	13,070.00	NA	NA	\$0.00	\$0.00
GERALD SANDER	Unsecured	0.00	NA	NA	\$0.00	\$0.00
HOMES ASSOCIATION OF KANSAS C	Unsecured	182.00	NA	NA	\$0.00	\$0.00
INTERNAL REVENUE SERVICE	Priority	NA	8,134.64	0.00	\$0.00	\$0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	100.00	0.00	\$0.00	\$0.00
JACKSON COUNTY - MANAGER FINA	Priority	24.00	23.30	23.30	\$0.00	\$0.00
JACKSON COUNTY COLLECTIONS D	Priority	1,979.00	NA	NA	\$0.00	\$0.00
JACKSON COUNTY COLLECTIONS D	Priority	5,991.00	NA	NA	\$0.00	\$0.00
JACKSON COUNTY COLLECTIONS D	Priority	5,988.00	NA	NA	\$0.00	\$0.00
KANSAS CITY POWER & LIGHT	Unsecured	NA	699.98	1,669.58	\$0.00	\$0.00
NATIONSTAR MORTGAGE LLC DBA	Secured	102,374.00	104,053.74	104,053.74	\$15,505.08	\$0.00
NATIONSTAR MORTGAGE LLC DBA	Secured	6,500.00	3,072.51	3,072.51	\$0.00	\$0.00
NATIONSTAR MORTGAGE LLC DBA	Secured	NA	300.00	300.00	\$0.00	\$0.00
NATIONSTAR MORTGAGE LLC DBA	Secured	NA	300.00	300.00	\$0.00	\$0.00
NATIONSTAR MORTGAGE LLC DBA	Secured	839.34	881.31	881.31	\$0.00	\$0.00
PYOD LLC	Unsecured	NA	8,210.38	8,210.38	\$0.00	\$0.00
SASHA INVESTMENTS LLC	Secured	104,838.00	109,767.44	109,767.44	\$6,800.00	\$0.00
SASHA INVESTMENTS LLC	Secured	158,650.00	167,829.27	167,829.27	\$10,370.00	\$0.00
SOCIAL SECURITY ADMINISTRATION	Unsecured	75,124.00	67,739.20	67,739.20	\$0.00	\$0.00
SPIRE MISSOURI	Unsecured	1,351.00	1,885.77	1,885.77	\$0.00	\$0.00
THE BANK OF NEW YORK MELLON	Secured	224,586.00	226,785.60	226,785.60	\$14,351.13	\$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF NEW YORK MELLON AS T THE BANK OF NEW YORK MELLON					\$6,576.02	\$0.00
THE BANK OF NEW YORK MELLON	Secured	NA	6,578.16	6,578.16	\$0.00	\$0.00
THE BANK OF NEW YORK MELLON	Secured	NA	916.84	916.84	\$0.00	\$0.00
THE BANK OF NEW YORK MELLON	Secured	NA	350.00	350.00	\$0.00	\$0.00
THE BANK OF NEW YORK MELLON	Secured	1,088.64	1,143.07	1,143.07	\$0.00	\$0.00
WESTWOOD PARK HOMES ASSOCIA	Unsecured	2,000.00	NA	NA	\$0.00	\$0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$608,436.05	\$47,026.21	\$0.00
Mortgage Arrearage	\$11,675.05	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,866.84	\$0.00	\$0.00
TOTAL SECURED:	\$621,977.94	\$47,026.21	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$23.30	\$0.00	\$0.00
TOTAL PRIORITY:	\$23.30	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$93,879.07	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$7,643.79</u>
Disbursements to Creditors	<u>\$47,026.21</u>
TOTAL DISBURSEMENTS :	<u>\$54,670.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/13/2021

By: /s/ Richard V. Fink Trustee
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.